**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

BCWD – Establishment - Payment for an amount of Rs. 2,962/- (Rupees Two Thousand Nine Hundred and Sixty Two only) towards Rental and Call charges of Cell Phones used by the officers of this Department for the official purpose for the periods from 23.02.2016 to 22.03.2016 - Sanctioned – Orders – Issued.

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**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 65** **Dated: 18-04-2016**

**Read the following:**

1) G.O.Rt.No.2, Information Technology & Communications Department, Dated:04.01.2011.

2) Bill received from Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad, Bill No: 366391071, 366391072, 366391083, 366391077, 366391075, 366391078, 366391076, 366391081, dated:24.03.2016.

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**ORDER:**

1. Sanction is hereby accord for payment of an amount of Rs. 2,962/- (Rupees Two Thousand Nine Hundred and Sixty Two only) towards Rental and Call charges of Cell Phones used by the officers of this Department for the official purpose for the period from 23.02.2016 to 22.03.2016, in respect of Cell Phones used by the Deputy Secretary to Government, Assistant Secretary to Government, Section Officers and Private Secretary to Prl.Secretary to Government of Backward Classes Welfare Department, for the official purpose.

2. The expenditure sanctioned in para (1) above shall be debited to the head of account "2251-Secretariat Social Services, 090-Secretariat, SH (17) – BC Welfare Department, 130- Office Expenses, 131- Service Postage Telegram and Telephone Charges".

3. The Backward Classes Welfare (Claims) Department is requested to credit the amount into Bank Account of "Bharti Airtel Ltd, Begumpet, Hyderabad", ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C No.000805002144 for settlement of the Bill.

4. This order does not require the concurrence of Finance Department, under the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.RAJA PUSHPA**
**DEPUTY SECRETARY TO GOVERNMENT**

To
The Bharti Airtel Ltd.,
Splendid Towers, Opp. Begumpet Police Station,
Begumpet, Hyderabad-500016.

**Copy to:**
The Backward Classes Welfare (Claims) Department,
The Deputy Pay & Accounts Officer,
AP Secretariat Branch, Hyderabad
Sf/ Sc

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

**TABLE – I**

**(Annexure to G.O.Rt.No. 65, BC Welfare (OP) Department, Dated:18.04.2016)**

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT FOR THE MONTH OF

**March, 2016**

| Sl. No. | Designation | Cell phone No. | Bill Amount | Ceiling Limit | Amount payable | Excess Amount Incurred |
|---|---|---|---|---|---|---|
| 1. | Deputy Secretary to Government | 9849904643 | 374.66 | 1375.00 | 374.66 | |
| 2. | Assistant Secretary to Government | 8008554345 | 444.08 | 625.00 | 444.08 | |
| 3. | PS to Prl. Secretary | 9989337396 | 459.36 | 625.00 | 459.36 | |
| 4. | Section Officer © | 9849904642 | 279.14 | 625.00 | 279.14 | |
| 5. | Section Officer (OP) | 9866894633 | 437.01 | 625.00 | 437.01 | |
| 6. | Section Officer (D) | 9989337394 | 365.46 | 625.00 | 365.46 | |
| 7. | Section Officer (A) | 9849383920 | 321.97 | 625.00 | 321.97 | |
| 8. | Section Officer (B) | 8008455993 | 279.92 | 625.00 | 279.92 | |
| | | | **TOTAL:** | | 2961.60 | |
| | | | **Rounded to** | | **Rs.2,962.00** | |

**(Rupees Two Thousand Nine Hundred and Sixty Two only)**

**DEPUTY SECRETARY TO GOVERNMENT**